

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Pierre L. Varnado

Debtor(s)

Case No. 15 B 41407

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/08/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 03/14/2016.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$969.24
Less amount refunded to debtor	\$161.54

NET RECEIPTS: \$807.70

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$675.40
Court Costs	\$0.00
Trustee Expenses & Compensation	\$32.30
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$707.70

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATG Credit LLC	Unsecured	335.00	NA	NA	0.00	0.00
Check N Go - Western	Unsecured	1,157.50	NA	NA	0.00	0.00
City of Aurora	Unsecured	40.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	800.00	NA	NA	0.00	0.00
COMMONWEALTH FINANCIAL	Unsecured	384.00	NA	NA	0.00	0.00
CONVERGENT OUTSOURCING	Unsecured	319.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT	Unsecured	939.87	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	11,095.00	NA	NA	0.00	0.00
Dupage Medical Group	Unsecured	50.00	NA	NA	0.00	0.00
Edward Health Ventures	Unsecured	165.00	NA	NA	0.00	0.00
Edward Hospital	Unsecured	735.00	NA	NA	0.00	0.00
Empact Emergency Phys LLC	Unsecured	335.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	222.00	NA	NA	0.00	0.00
FBCS Services	Unsecured	5,937.44	NA	NA	0.00	0.00
FIRSTSOURCE ADVANTAGE	Unsecured	181.30	NA	NA	0.00	0.00
HRRG	Unsecured	680.00	NA	NA	0.00	0.00
I.C. SYSTEM INC.	Unsecured	441.20	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	5,211.90	NA	NA	0.00	0.00
MarkOne Financial fka Centrus Auto Fina	Secured	10,336.00	10,600.50	10,600.50	100.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MEDICREDIT, INC	Unsecured	150.00	NA	NA	0.00	0.00
Mercantile Innovative Solutions	Unsecured	636.63	NA	NA	0.00	0.00
Midland Credit Management Inc	Unsecured	1,305.49	NA	NA	0.00	0.00
MRSI	Unsecured	181.00	NA	NA	0.00	0.00
Municipal Collection Services, Inc.	Unsecured	250.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	135.00	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	116.71	NA	NA	0.00	0.00
NELNET LOANS	Unsecured	11,415.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	875.34	NA	NA	0.00	0.00
Northland Group Inc	Unsecured	1,143.29	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Payday Loan Store of Illinois	Unsecured	650.00	NA	NA	0.00	0.00
PENN CREDIT	Unsecured	202.80	NA	NA	0.00	0.00
Plaza Recovery Inc.	Unsecured	277.94	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	1,014.05	NA	NA	0.00	0.00
Professional Account Management	Unsecured	177.60	NA	NA	0.00	0.00
RJM Acquisitions LLC	Unsecured	282.63	NA	NA	0.00	0.00
Rush Copley	Unsecured	181.30	NA	NA	0.00	0.00
SECURITY FIN	Unsecured	600.00	NA	NA	0.00	0.00
SFC of Illinois, LLC	Unsecured	429.00	NA	NA	0.00	0.00
Southwest Credit Systems	Unsecured	507.00	NA	NA	0.00	0.00
UNIQUE NATIONAL COLLEC	Unsecured	80.00	NA	NA	0.00	0.00
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VNA Health Care	Unsecured	195.00	NA	NA	0.00	0.00
Weltman Weinberg & Reis Co LPA	Unsecured	416.49	NA	NA	0.00	0.00
World Acceptance Corp	Unsecured	480.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,600.50	\$100.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,600.50	\$100.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$707.70</u>	
Disbursements to Creditors	<u>\$100.00</u>	
TOTAL DISBURSEMENTS :		<u>\$807.70</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/28/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.